

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
11/01/2021-11/15/2021**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
11/3/2021	NA	C.008927	Council Contingency - Neighborhood Little Fire Ant Fighters Program	SA	R&D	\$2,500.00	12/16/2020	1	\$0.00	0.00%	\$0.00	0%	Big Island Resource Conservation and Development Council	Glenn Sako	Open	No cost time extension from June 30, 2021 to June 30, 2022.
11/3/2021	IFB#3634	PTA	PTA to provide car wash and/or detailing services, COH	SA	Fin	\$0.00	1/9/2018	4	\$0.00	0.00%	\$0.00	0%	Brantley Center, Inc.	Steve Wilhelm	Open	Option year extension beginning December 1, 2021 and ending November 30, 2022.
11/3/2021	NA	C.008767	Innovation - Small Scale Wastewater Disposal	SA	R&D	\$25,000.00	9/10/2020	1	\$0.00	0.00%	\$0.00	0%	Big Island Resource Conservation and Development Council	Glenn Sako	Open	No cost time extension from June 30, 2021 to June 30, 2022.
11/3/2021	IFB#4189	PTA	PTA to conduct COVID-19 testing	SA	Fin	\$0.00	10/8/2021	1	\$0.00	0.00%	\$0.00	0%	TrueCare24	Talmadge Magno	Open	Additional testing options added to scope of work.
11/3/2021	RFP#3909	PTA	PTA to furnish and operate Hele On fixed route transit service, COH	SA	Fin	\$0.00	2/25/2020	2	\$0.00	0.00%	\$0.00	0%	Robert's Tours and Transportation	Steve Wilhelm	Open	Change in scope to allow medium sized buses on various routes.
11/4/2021	B-4308	C.005569	Architectural and engineering services for the Office of the Prosecuting Attorney at West Hawai'i Civic Center	SA	DPW	\$898,015.00	3/2/2016	2	\$1,791.00	0.20%	\$216,118.00	24%	Architects Hawai'i Ltd	David Yamamoto	Open	Contractor's equipment submittal provided a generator of higher power output than specified which prompted adding to the scope of work that would fully utilize the surplus power.
11/4/2021	NA	C.009034	Hale Maluhia Shelter - Accessibility Improvement Project	SA	OHCD	\$497,626.70	2/12/2021	2	\$10,481.66	2.11%	\$28,598.25	6%	Hope Service Hawaii	Brian Ishimoto	Open	Second amendment to sub recipient agreement to add additional scope, time and funding.
11/5/2021	PR-4451R2	C.008240	Ho'olulua Park outdoor tennis court resurfacing	CO	DPW	\$40,940.00	3/25/2020	1	\$5,093.29	12.44%	\$5,093.29	12%	MCO & Associates LLC	Kevin Sakai	Open	Pickle ball lines were installed per public request.
11/5/2021	NA	C.007703	Papa'aloa Park & Pa'aulua Park Accessibility Improvement Project	CO	P&R	\$371,488.10	7/1/2019	1	\$54,308.00	14.62%	\$198,003.17	53%	Fleming & Associates, LLC	Kevin Sakai	Open	Demolition of existing gym building due to severe termite damage throughout the entire building.
11/5/2021	IFB#4016	C.008763	Camera Video System Maintenance and Repair Service, HPD, COH	SA	Fin	\$35,945.52	10/22/2020	1	\$36,664.44	102.00%	\$36,664.44	102%	Pacific Network Group	Steve Wilhelm	Open	Option year extension beginning October 1, 2021 and ending September 30, 2022.
11/5/2021	NA	C.008412	General plan comprehensive review completion	SA	Planning	\$313,500.00	6/22/2020	2	\$75,000.00	23.92%	\$110,000.00	35%	Focused Planning Solutions, LLC	Bethany Morrison	Open	General plan comprehensive review completion.
<b>Contracts</b>		11	<b>Total Original Contract Amount</b>			\$2,185,015.32		<b>Total CO/SA for Period</b>	11							

<b>Total CO/SA Amount for Period</b>	\$183,338.39
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